

# Annual Urban Renewal Report, Fiscal Year 2013 - 2014

## Levy Authority Summary

Local Government Name: POSTVILLE  
Local Government Number: 03G013

Active Urban Renewal Areas	U.R. #	# of Tif Taxing Districts
POSTVILLE URBAN RENEWAL	03002	3
POSTVILLE 2001 URBAN RENEWAL	03005	3
POSTVILLE SOUTH URBAN REWEWAL	03006	1
POSTVILLE SOUTH URBAN RENEWAL	22011	2

**TIF Debt Outstanding: 1,031,268**

<b>TIF Sp. Rev. Fund Cash Balance as of 07-01-2013:</b>	<b>-120,140</b>	<b>0</b>	<b>Amount of 07-01-2013 Cash Balance Restricted for LMI</b>
---	-----------------	----------	---

TIF Revenue:	161,272
TIF Sp. Revenue Fund Interest:	0
Asset Sales & Loan Repayments:	0
<b>Total Revenue:</b>	<b>161,272</b>

Rebate Expenditures:	0
Non-Rebate Expenditures:	340,700
Returned to County Treasurer:	0
<b>Total Expenditures:</b>	<b>340,700</b>

<b>TIF Sp. Rev. Fund Cash Balance as of 06-30-2014:</b>	<b>-299,568</b>	<b>0</b>	<b>Amount of 06-30-2014 Cash Balance Restricted for LMI</b>
---	-----------------	----------	---

**Year-End Outstanding TIF  
Obligations, Net of TIF Special  
Revenue Fund Balance: 990,136**

## Urban Renewal Area Data Collection

Local Government Name: POSTVILLE (03G013)  
 Urban Renewal Area: POSTVILLE URBAN RENEWAL  
 UR Area Number: 03002  
 UR Area Creation Date: 10/1998

UR Area Purpose: To be an economic development area, and that the rehabilitation, conservation, redevelopment, development, or a combination thereof, of such area is necessary in the interest of the public health, safety or welfare of the residents of the City.

## Tax Districts within this Urban Renewal Area

	Base No.	Increment No.	Increment Value Used
POSTVILLE CITY AG/POSTVILLE SCH/POSTVILLE TIF INCREM	03072	03073	0
POSTVILLE CITY/POSTVILLE SCH/POSTVILLE 2001 TIF AMEND INCREM	03087	03088	1,867,900
POSTVILLE CITYAG/POSTVILLE SCH/POSTVILLE 2001 TIF AMEND INCREM	03089	03090	0

## Urban Renewal Area Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	95,700	557,100	1,433,300	6,306,000	0	-1,852	8,390,248	0	8,390,248
Taxable	57,356	294,241	1,433,300	6,306,000	0	-1,852	8,089,045	0	8,089,045
Homestead Credits									4

**TIF Sp. Rev. Fund Cash Balance as of 07-01-2013:** **-169,822** **0** **Amount of 07-01-2013 Cash Balance Restricted for LMI**

TIF Revenue: 99,064  
 TIF Sp. Revenue Fund Interest: 0  
 Asset Sales & Loan Repayments: 0  
**Total Revenue: 99,064**

Rebate Expenditures: 0  
 Non-Rebate Expenditures: 258,967  
 Returned to County Treasurer: 0  
**Total Expenditures: 258,967**

**TIF Sp. Rev. Fund Cash Balance as of 06-30-2014:** **-329,725** **0** **Amount of 06-30-2014 Cash Balance Restricted for LMI**

## Projects For POSTVILLE URBAN RENEWAL

### Ind WW Project

Description:	Industrial Wastewater project
Classification:	Water treatment plants, waste treatment plants & lagoons
Physically Complete:	Yes
Payments Complete:	No

### Economic Develop Expense

Description:	Ind WW Facility Admin.
Classification:	Administrative expenses
Physically Complete:	Yes
Payments Complete:	No

## Debts/Obligations For POSTVILLE URBAN RENEWAL

### 06 Bond

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	305,000
Interest:	106,080
Total:	411,080
Annual Appropriation?:	Yes
Date Incurred:	07/30/2006
FY of Last Payment:	2021

### 12 Bond

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	320,200
Interest:	11,065
Total:	331,265
Annual Appropriation?:	Yes
Date Incurred:	08/27/2012
FY of Last Payment:	2017

## Non-Rebates For POSTVILLE URBAN RENEWAL

TIF Expenditure Amount:	68,025
Tied To Debt:	06 Bond
Tied To Project:	Economic Develop Expense

TIF Expenditure Amount:	190,942
Tied To Debt:	12 Bond
Tied To Project:	Ind WW Project

♣ Annual Urban Renewal Report, Fiscal Year 2013 - 2014

### TIF Taxing District Data Collection

Local Government Name: POSTVILLE (03G013)  
 Urban Renewal Area: POSTVILLE URBAN RENEWAL (03002)  
 TIF Taxing District Name: POSTVILLE CITY AG/POSTVILLE SCH/POSTVILLE TIF INCREM  
 TIF Taxing District Inc. Number: 03073

TIF Taxing District Base Year: 1997  
 FY TIF Revenue First Received: 2002  
 Subject to a Statutory end date? No

UR Designation	
Slum	No
Blighted	No
Economic Development	10/1998

#### TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	68,000	0	0	0	0	0	68,000	0	68,000
Taxable	40,755	0	0	0	0	0	40,755	0	40,755
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	42,330	25,670	0	25,670	621

FY 2014 TIF Revenue Received: 0

### TIF Taxing District Data Collection

Local Government Name: POSTVILLE (03G013)  
 Urban Renewal Area: POSTVILLE URBAN RENEWAL (03002)  
 TIF Taxing District Name: POSTVILLE CITY/POSTVILLE SCH/POSTVILLE 2001 TIF AMEND INCREM  
 TIF Taxing District Inc. Number: 03088

TIF Taxing District Base Year: 2001  
 FY TIF Revenue First Received: 2002  
 Subject to a Statutory end date? No

UR Designation	
Slum	No
Blighted	No
Economic Development	03/2002

#### TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	557,100	1,433,300	6,306,000	0	-1,852	8,294,548	0	8,294,548
Taxable	0	294,241	1,433,300	6,306,000	0	-1,852	8,031,689	0	8,031,689
Homestead Credits									4

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	6,455,570	1,840,830	1,867,900	-27,070	-934

FY 2014 TIF Revenue Received: 99,064

## TIF Taxing District Data Collection

Local Government Name:	POSTVILLE (03G013)
Urban Renewal Area:	POSTVILLE URBAN RENEWAL (03002)
TIF Taxing District Name:	POSTVILLE CITYAG/POSTVILLE SCH/POSTVILLE 2001 TIF AMEND INCREM
TIF Taxing District Inc. Number:	03090
TIF Taxing District Base Year:	2001
FY TIF Revenue First Received:	2003
Subject to a Statutory end date?	No

UR Designation	
Slum	No
Blighted	No
Economic Development	03/2002

## TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	27,700	0	0	0	0	0	27,700	0	27,700
Taxable	16,601	0	0	0	0	0	16,601	0	16,601
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	26,300	1,400	0	1,400	34

FY 2014 TIF Revenue Received: 0

## Urban Renewal Area Data Collection

Local Government Name: POSTVILLE (03G013)  
 Urban Renewal Area: POSTVILLE 2001 URBAN RENEWAL  
 UR Area Number: 03005  
 UR Area Creation Date: 10/1998

UR Area Purpose: To be an economic development area, and that the reehabilitation, conservation, redevelopment, development, or a combination thereof, of such area is necessary in the interest of the public health, safety or welfare of the residents of the City.

## Tax Districts within this Urban Renewal Area

	Base No.	Increment No.	Increment Value Used
POST TWP/POSTVILLE SCH/POSTVILLE 2001 UR RENEW INCREM	03081	03082	0
POSTVILLE CITY/POSTVILLE SCH/POSTVILLE 2001 UR RENEW INCREM	03083	03084	1,317,290
POSTVILLE CITY AG/POSTVILLE SCH/POSTVILLE 2001 UR RENEW INCREM	03085	03086	0

## Urban Renewal Area Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	179,600	1,260,400	1,777,200	2,757,000	0	0	5,974,200	0	5,974,200
Taxable	107,640	665,699	1,777,200	2,757,000	0	0	5,307,539	0	5,307,539
Homestead Credits									8

**TIF Sp. Rev. Fund Cash Balance as of 07-01-2013:** -6,037      0      **Amount of 07-01-2013 Cash Balance Restricted for LMI**

TIF Revenue: 23,207  
 TIF Sp. Revenue Fund Interest: 0  
 Asset Sales & Loan Repayments: 0  
**Total Revenue: 23,207**

Rebate Expenditures: 0  
 Non-Rebate Expenditures: 44,133  
 Returned to County Treasurer: 0  
**Total Expenditures: 44,133**

**TIF Sp. Rev. Fund Cash Balance as of 06-30-2014:** -26,963      0      **Amount of 06-30-2014 Cash Balance Restricted for LMI**



## Projects For POSTVILLE 2001 URBAN RENEWAL

### RO-KA ACRES

Description:	Development housing infrastructure
Classification:	Roads, Bridges & Utilities
Physically Complete:	Yes
Payments Complete:	No

## Debts/Obligations For POSTVILLE 2001 URBAN RENEWAL

### 12 GO BOND

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	173,350
Interest:	2,725
Total:	176,075
Annual Appropriation?:	Yes
Date Incurred:	08/27/2012
FY of Last Payment:	2017

## Non-Rebates For POSTVILLE 2001 URBAN RENEWAL

TIF Expenditure Amount:	44,133
Tied To Debt:	12 GO BOND
Tied To Project:	RO-KA ACRES

### TIF Taxing District Data Collection

Local Government Name: POSTVILLE (03G013)  
 Urban Renewal Area: POSTVILLE 2001 URBAN RENEWAL (03005)  
 TIF Taxing District Name: POST TWP/POSTVILLE SCH/POSTVILLE 2001 UR RENEW INCREM  
 TIF Taxing District Inc. Number: 03082

TIF Taxing District Base Year: 2001  
 FY TIF Revenue First Received: 2002  
 Subject to a Statutory end date? No

UR Designation	
Slum	No
Blighted	No
Economic Development	02/2002

#### TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	0	0	0	0	0

FY 2014 TIF Revenue Received: 0

### TIF Taxing District Data Collection

Local Government Name: POSTVILLE (03G013)  
 Urban Renewal Area: POSTVILLE 2001 URBAN RENEWAL (03005)  
 TIF Taxing District Name: POSTVILLE CITY/POSTVILLE SCH/POSTVILLE 2001 UR RENEW INCREM  
 TIF Taxing District Inc. Number: 03084

TIF Taxing District Base Year: 2002  
 FY TIF Revenue First Received: 2003  
 Subject to a Statutory end date? No

UR Designation	
Slum	No
Blighted	No
Economic Development	02/2002

#### TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	1,260,400	1,777,200	2,757,000	0	0	5,794,600	0	5,794,600
Taxable	0	665,699	1,777,200	2,757,000	0	0	5,199,899	0	5,199,899
Homestead Credits									8

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	3,032,070	2,762,530	1,317,290	1,445,240	49,878

FY 2014 TIF Revenue Received: 23,207

## TIF Taxing District Data Collection

Local Government Name: POSTVILLE (03G013)  
 Urban Renewal Area: POSTVILLE 2001 URBAN RENEWAL (03005)  
 TIF Taxing District Name: POSTVILLE CITY AG/POSTVILLE SCH/POSTVILLE 2001 UR RENEW INCREM  
 TIF Taxing District Inc. Number: 03086

TIF Taxing District Base Year: 2001  
 FY TIF Revenue First Received: 2003  
 Subject to a Statutory end date? No

UR Designation	
Slum	No
Blighted	No
Economic Development	02/2002

### TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	179,600	0	0	0	0	0	179,600	0	179,600
Taxable	107,640	0	0	0	0	0	107,640	0	107,640
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	150,800	28,800	0	28,800	696

FY 2014 TIF Revenue Received: 0

# ▲ Annual Urban Renewal Report, Fiscal Year 2013 - 2014

## Urban Renewal Area Data Collection

Local Government Name: POSTVILLE (03G013)  
 Urban Renewal Area: POSTVILLE SOUTH URBAN REWEWAL  
 UR Area Number: 03006  
 UR Area Creation Date: 02/2000

UR Area Purpose: To be an Economic Development area, and that the rehabilitation, conservation, redevelopment, development or a combination thereof, of such area is necessary in the interest of the public health, safety or welfare of the residents of the City.

Tax Districts within this Urban Renewal Area	Base No.	Increment No.	Increment Value Used
POSTVILLE CITY/POSTVILLE SCH/POSTVILLE RUBAN RENEWAL AREA SOUTH TIF INCREM	03091	03092	0

## Urban Renewal Area Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric	Utility	Total
Assessed	0	4,650,100	5,959,300	0	0	-12,964	10,596,436		0	10,596,436
Taxable	0	2,456,009	5,959,300	0	0	-12,964	8,402,345		0	8,402,345
Homestead Credits										54

**TIF Sp. Rev. Fund Cash Balance as of 07-01-2013:** **0** **0** **Amount of 07-01-2013 Cash Balance Restricted for LMI**

TIF Revenue:	0
TIF Sp. Revenue Fund Interest:	0
Asset Sales & Loan Repayments:	0
<b>Total Revenue:</b>	<b>0</b>

Rebate Expenditures:	0
Non-Rebate Expenditures:	0
Returned to County Treasurer:	0
<b>Total Expenditures:</b>	<b>0</b>

**TIF Sp. Rev. Fund Cash Balance as of 06-30-2014:** **0** **0** **Amount of 06-30-2014 Cash Balance Restricted for LMI**

# ▲ Annual Urban Renewal Report, Fiscal Year 2013 - 2014

## TIF Taxing District Data Collection

Local Government Name: POSTVILLE (03G013)  
 Urban Renewal Area: POSTVILLE SOUTH URBAN REWEWAL (03006)  
 TIF Taxing District Name: POSTVILLE CITY/POSTVILLE SCH/POSTVILLE RUBAN RENEWAL AREA  
 SOUTH TIF INCREM  
 TIF Taxing District Inc. Number: 03092  
 TIF Taxing District Base Year: 2004  
 FY TIF Revenue First Received:  
 Subject to a Statutory end date? No

	UR Designation
Slum	No
Blighted	No
Economic Development	07/2005

## TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	4,650,100	5,959,300	0	0	-12,964	10,596,436	0	10,596,436
Taxable	0	2,456,009	5,959,300	0	0	-12,964	8,402,345	0	8,402,345
Homestead Credits									54

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	11,827,030	0	0	0	0

FY 2014 TIF Revenue Received: 0

♣ Annual Urban Renewal Report, Fiscal Year 2013 - 2014

## Urban Renewal Area Data Collection

Local Government Name: POSTVILLE (03G013)  
 Urban Renewal Area: POSTVILLE SOUTH URBAN RENEWAL  
 UR Area Number: 22011  
 UR Area Creation Date: 02/2000

UR Area Purpose: To be an Economic Development area, and that the rehabilitation, conservation, redevelopment, development or a combination thereof, of such area is necessary in the interest of the public health, safety or welfare of the residences of the City.

Tax Districts within this Urban Renewal Area	Base No.	Increment No.	Increment Value Used
POSTVILLE CITY/POSTVILLE SCH/SOUTH URBAN RENEWAL TIF INCREM	22117	22118	1,126,214
POSTVILLE CITY AG/POSTVILLE SCH/SOUTH URBAN RENEWAL TIF INCREM	22119	22123	0

## Urban Renewal Area Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	4,737,428	3,389,463	0	0	-9,260	8,117,631	0	8,117,631
Taxable	0	2,502,147	3,389,463	0	0	-9,260	5,882,350	0	5,882,350
Homestead Credits									24

**TIF Sp. Rev. Fund Cash Balance as of 07-01-2013:** **55,719** **0** **Amount of 07-01-2013 Cash Balance Restricted for LMI**

TIF Revenue: 39,001  
 TIF Sp. Revenue Fund Interest: 0  
 Asset Sales & Loan Repayments: 0  
**Total Revenue: 39,001**

Rebate Expenditures: 0  
 Non-Rebate Expenditures: 37,600  
 Returned to County Treasurer: 0  
**Total Expenditures: 37,600**

**TIF Sp. Rev. Fund Cash Balance as of 06-30-2014:** **57,120** **0** **Amount of 06-30-2014 Cash Balance Restricted for LMI**



## Projects For POSTVILLE SOUTH URBAN RENEWAL

### Business Park

Description:	Development of Business Park
Classification:	Industrial/manufacturing property
Physically Complete:	Yes
Payments Complete:	No

## Debts/Obligations For POSTVILLE SOUTH URBAN RENEWAL

### 12 GO Bond

Debt/Obligation Type:	Gen. Obligation Bonds/Notes
Principal:	111,450
Interest:	1,398
Total:	112,848
Annual Appropriation?:	Yes
Date Incurred:	08/27/2012
FY of Last Payment:	2017

## Non-Rebates For POSTVILLE SOUTH URBAN RENEWAL

TIF Expenditure Amount:	37,600
Tied To Debt:	12 GO Bond
Tied To Project:	Business Park

♣ Annual Urban Renewal Report, Fiscal Year 2013 - 2014

### TIF Taxing District Data Collection

Local Government Name: POSTVILLE (03G013)  
 Urban Renewal Area: POSTVILLE SOUTH URBAN RENEWAL (22011)  
 TIF Taxing District Name: POSTVILLE CITY/POSTVILLE SCH/SOUTH URBAN RENEWAL TIF INCREM  
 TIF Taxing District Inc. Number: 22118

TIF Taxing District Base Year:	1999	<b>UR Designation</b>
FY TIF Revenue First Received:	2002	Slum No
Subject to a Statutory end date?	No	Blighted No
		Economic Development 02/2000

#### TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	4,737,428	3,389,463	0	0	-9,260	8,117,631	0	8,117,631
Taxable	0	2,502,147	3,389,463	0	0	-9,260	5,882,350	0	5,882,350
Homestead Credits									24

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	3,926,734	4,200,157	1,126,214	3,073,943	107,718

FY 2014 TIF Revenue Received: 39,001

### TIF Taxing District Data Collection

Local Government Name: POSTVILLE (03G013)  
 Urban Renewal Area: POSTVILLE SOUTH URBAN RENEWAL (22011)  
 TIF Taxing District Name: POSTVILLE CITY AG/POSTVILLE SCH/SOUTH URBAN RENEWAL TIF INCREM  
 TIF Taxing District Inc. Number: 22123

TIF Taxing District Base Year:	1999	<b>UR Designation</b>
FY TIF Revenue First Received:	2002	Slum No
Subject to a Statutory end date?	No	Blighted No
		Economic Development 02/2000

#### TIF Taxing District Value by Class - 1/1/2012 for FY 2014

	Agricultural	Residential	Commercial	Industrial	Other	Military	Total	Gas/Electric Utility	Total
Assessed	0	0	0	0	0	0	0	0	0
Taxable	0	0	0	0	0	0	0	0	0
Homestead Credits									0

	Frozen Base Value	Max Increment Value	Increment Used	Increment Not Used	Increment Revenue Not Used
Fiscal Year 2014	124,139	0	0	0	0

FY 2014 TIF Revenue Received: 0